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ADITYA NATH DAS (AP SECRETARIAT)
Wed, Mar 3, 2021 15:45:15 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 89,28,000 **/-** (Rupees Eighty nine lakh twenty eight thousand) to SPECIAL ENFORCEMENT BUREAU **-** Orders - Issued

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FINANCE (FMU-GAD-1) DEPARTMENT

G.O.Rt.No: 392 **Dated:03-03-2021**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001
2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015
3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019
4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019
5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019
6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019
7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020
8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020
9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020
10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020
11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020
12 . E-File Computer No: 1352909 , General Administration department , 23-02-2021

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ORDER:-

In pursuance of the orders issued in references read above, the SPECIAL ENFORCEMENT BUREAU is hereby issued a Budget Release Order for an amount of Rs. 89,28,000 **/- (**Rupees Eighty nine lakh twenty eight thousand**)** from the BE provision 2020-21 towards clearance of pending bills in respect of SEB Department .

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: District Offices of Special Enforcement Bureau **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2062001050019130131	V	33.00	0.00	0.00	33.00	0.00	33.00	0.00
2	2062001050019130133	V	44.40	0.00	0.00	44.40	0.00	44.40	0.00
3	2062001050019130137	V	2.10	0.00	0.00	2.10	0.00	2.10	0.00
4	2062001050019130138	V	1.80	0.00	0.00	1.80	0.00	1.80	0.00
5	2062001050019130139	V	2.10	0.00	0.00	2.10	0.00	2.10	0.00
Scheme Name: Headquarters Office of Special Enforcement Bureau **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
6	2062001050018130131	V	1.32	0.00	0.00	1.32	0.00	1.32	0.00
7	2062001050018130133	V	4.26	0.00	0.00	4.26	0.00	4.26	0.00
8	2062001050018130139	V	0.30	0.00	0.00	0.30	0.00	0.30	0.00
		Total	**89.28**	**0.00**	**0.00**	**89.28**	**0.00**	**89.28**	**0.00**

The (General Administration Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

ADITYA NATH DAS

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The General Administration department, AP Secretariat

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Director of Treasuries & Accounts,Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (Budget.I)Department

//FORWARDED BY ORDER//

SECTION OFFICER.